

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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Sacramento, CA 95814  
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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 05

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>606</u> <u>Penneys Towing</u> Name of commercial fundraiser for charitable purposes <u>699 The Alameda</u> Address of commercial fundraiser for charitable purposes <u>San Jose, CA 95126</u> City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>53569</u> F.E.I.N. <u>94-2223670</u> <u>Community Health Awareness</u> Name of charity <u>711 Church St.</u> <u>Council</u> Address of charity <u>P.O. Box 335</u> <u>Mtn View, CA 94042</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒  
Donated Vehicle Sales hold (on) (from) 1-1-2005 to 12-31-2005  
(Type of Activity) (Date or dates must be shown)

### 1. REVENUE

A. Car/Truck Sales

3300. A.

B. Boat Sales

\_\_\_\_\_ B.

C. Other sources: (Specify)

a. \_\_\_\_\_

\_\_\_\_\_ Ca.

b. \_\_\_\_\_

\_\_\_\_\_ Cb.

c. \_\_\_\_\_

\_\_\_\_\_ Cc.

d. \_\_\_\_\_

\_\_\_\_\_ Cd.

D. TOTAL REVENUE

3300. D. ✓

### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

495. A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

300. E.

F. Vehicle repairs

400. F.

G. Parts

50. G.

H. DMV Fees

50. H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

\_\_\_\_\_ J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. Insurance/Bonds

190. Ma.

b. POSTAGE

15. Mb.

c. Storage Rent

500. Mc.

d. \_\_\_\_\_

\_\_\_\_\_ Md.

N. TOTAL EXPENSES

2000. N.

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3. Distribution or net to charitable organization 1300. 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity                      4.
5. Total amount charity realized from operation of vehicle donation program 1300. 5. 1
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization
Monique Kune	Community Health Awareness Council	Executive Director
Linda Miller	Po Box 335 Mountain View, CA 94042	Finance Director

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.